

AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 21-72

Date Received: 02 June 21

Title: CIO IT Procurement Review and Approval Form Revision

Initiator Name: Tim Eckert

Initiator Organization Name / Routing Code: Procurement Policy Branch, AAP-110

Initiator Phone: 202.267.7527

ASAG Member Name: Monica Rheinhardt

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Policy and Guidance: (check all that apply)

- ☐ Policy
- ☐ Guidance
- ☒ Procurement Forms, Templates and Samples
- ☐ Real Property Templates and Samples
- ☐ Procurement Clauses
- ☐ Real Property Clauses
- ☐ Other FAST Tools and Resources

Summary of Change: Administrative update of Form to reflect current CIO Review practice, make contract type and business type references consistent with the AMS, and convert Form from Excel to fillable PDF.

Reason for Change: Administrative update

Development, Review, and Concurrence: ASP-1/AAP-110

Target Audience: Program offices

Briefing Planned: No.

ASAG Responsibilities: None.

Section / Text Location: Procurement Forms

The redline version must be a comparison with the current published FAST version.

☒ I confirm I used the latest published version to create this change / redline

or

☐ This is new content

Links: https://fast.faa.gov/PPG_Procurement_Forms.cfm

Attachments: Final document.

Other Files: N/A.